



Salary Expenditures Scheduled - NWACC Custom

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Start Date: 10/01/2021

End Date: 10/31/2021

NWACC	Payee	Date	Gross Amount
NWACC	Ackerman, R. K	10/08/2021	2,099.15
NWACC	Ackerman, R. K	10/22/2021	2,099.15
NWACC	Adair, T. L	10/08/2021	248.00
NWACC	Adair, T. L	10/22/2021	1,333.00
NWACC	Adams, D.	10/08/2021	273.75
NWACC	Adams, D.	10/22/2021	273.75
NWACC	Adams, R. S	10/08/2021	2,145.91
NWACC	Adams, R. S	10/22/2021	2,145.91
NWACC	Adderholt, H. E	10/08/2021	2,050.51
NWACC	Adderholt, H. E	10/22/2021	2,050.51
NWACC	Aguiar, B.	10/08/2021	3,208.04
NWACC	Aguiar, B.	10/22/2021	3,208.04
NWACC	Aguirre, E. B	10/08/2021	1,384.62
NWACC	Aguirre, E. B	10/22/2021	1,384.62
NWACC	Akridge, D. G	10/08/2021	2,393.46
NWACC	Akridge, D. G	10/22/2021	2,393.46
NWACC	Alalamat, H.	10/08/2021	547.50
NWACC	Alalamat, H.	10/22/2021	547.50
NWACC	Aldama, B.	10/08/2021	5,522.53
NWACC	Aldama, B.	10/22/2021	2,922.53
NWACC	Aldridge, E. V	10/08/2021	2,692.32
NWACC	Aldridge, E. V	10/22/2021	2,692.32
NWACC	Alsdorf, H. J	10/08/2021	273.75
NWACC	Alsdorf, H. J	10/22/2021	273.75
NWACC	Amaral, J. N	10/08/2021	4,547.97
NWACC	Amaral, J. N	10/22/2021	1,947.97
NWACC	Anderson, C. M	10/08/2021	821.25
NWACC	Anderson, C. M	10/22/2021	821.25
NWACC	Anderson, E.	10/08/2021	3,192.31
NWACC	Anderson, E.	10/22/2021	3,192.32
NWACC	Anderson, J.	10/08/2021	992.00
NWACC	Anderson, J.	10/22/2021	992.00
NWACC	Anderson, M.	10/08/2021	1,137.60
NWACC	Anderson, M.	10/22/2021	1,137.60
NWACC	Anderson, S.	10/08/2021	475.58
NWACC	Anderson, S.	10/22/2021	207.02
NWACC	Andrade Hernandez, J.	10/08/2021	1,148.00
NWACC	Andrade Hernandez, J.	10/12/2021	894.01
NWACC	Andrews, B. J	10/08/2021	1,001.60
NWACC	Andrews, B. J	10/22/2021	1,001.60
NWACC	Antin, P. M	10/08/2021	273.75
NWACC	Antin, P. M	10/22/2021	273.75
NWACC	Applegate, E.	10/08/2021	1,205.60
NWACC	Applegate, E.	10/22/2021	1,205.60
NWACC	Aragon, I.	10/08/2021	275.00
NWACC	Aragon, I.	10/22/2021	275.00
NWACC	Argueta, K.	10/08/2021	531.72
NWACC	Argueta, K.	10/22/2021	324.95
NWACC	Arthur, V. A	10/08/2021	821.25
NWACC	Arthur, V. A	10/22/2021	821.25
NWACC	Atwood, T.	10/08/2021	912.50
NWACC	Atwood, T.	10/22/2021	912.50
NWACC	Auld, K.	10/08/2021	2,997.39
NWACC	Auld, K.	10/22/2021	2,997.39
NWACC	Autrey, M. R	10/08/2021	1,569.25



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NWACC	Payee	Date	Gross Amount
NWACC	Autrey, M. R	10/22/2021	1,569.24
NWACC	Babb, S.	10/08/2021	1,001.30
NWACC	Babb, S.	10/22/2021	992.00
NWACC	Bach, L.	10/08/2021	2,405.44
NWACC	Bach, L.	10/22/2021	2,405.44
NWACC	Bachelor, M. L	10/08/2021	1,505.68
NWACC	Bachelor, M. L	10/22/2021	1,505.68
NWACC	Baer, A. E	10/08/2021	2,175.65
NWACC	Baer, A. E	10/22/2021	2,175.65
NWACC	Baggson, G. K	10/08/2021	4,348.40
NWACC	Baggson, G. K	10/22/2021	4,336.94
NWACC	Bagsby, J.	10/08/2021	275.00
NWACC	Bagsby, J.	10/22/2021	275.00
NWACC	Bailey, A.	10/08/2021	413.64
NWACC	Bailey, A.	10/22/2021	373.43
NWACC	Bailey, C. J	10/08/2021	547.50
NWACC	Bailey, C. J	10/22/2021	547.50
NWACC	Bailey, H.	10/08/2021	547.50
NWACC	Bailey, H.	10/22/2021	547.50
NWACC	Bain, C.	10/08/2021	706.39
NWACC	Bain, C.	10/22/2021	706.39
NWACC	Baker, A. W	10/08/2021	1,428.53
NWACC	Baker, A. W	10/22/2021	1,428.53
NWACC	Baldrige, A. J	10/08/2021	581.40
NWACC	Baldrige, A. J	10/22/2021	581.40
NWACC	Ballard, M. M	10/22/2021	840.00
NWACC	Bandy, A. M	10/08/2021	2,412.50
NWACC	Bandy, A. M	10/22/2021	912.50
NWACC	Barnes, J.	10/08/2021	1,384.63
NWACC	Barnes, J.	10/22/2021	1,384.62
NWACC	Barnett, H. L	10/08/2021	1,147.20
NWACC	Barnett, H. L	10/22/2021	1,147.20
NWACC	Barron, A.	10/08/2021	1,325.28
NWACC	Barron, A.	10/22/2021	1,325.28
NWACC	Bastow, J. L	10/08/2021	61.14
NWACC	Bastow, J. L	10/22/2021	183.42
NWACC	Bates, G. D	10/08/2021	3,321.20
NWACC	Bates, G. D	10/22/2021	3,321.20
NWACC	Bates, L. L	10/08/2021	3,354.44
NWACC	Bates, L. L	10/22/2021	3,354.44
NWACC	Bauhaus, C.	10/08/2021	790.84
NWACC	Bauhaus, C.	10/22/2021	790.84
NWACC	Beasley, V.	10/08/2021	1,730.77
NWACC	Beasley, V.	10/22/2021	1,730.77
NWACC	Beckmann, S. M	10/08/2021	3,392.99
NWACC	Beckmann, S. M	10/22/2021	3,392.99
NWACC	Beenken, T. M	10/08/2021	1,548.00
NWACC	Beenken, T. M	10/22/2021	1,321.60
NWACC	Begum, H. A	10/08/2021	2,215.57
NWACC	Begum, H. A	10/22/2021	2,215.57
NWACC	Bell, B. W	10/08/2021	821.25
NWACC	Bell, B. W	10/22/2021	821.25
NWACC	Benjamin, A. J	10/08/2021	821.25
NWACC	Benjamin, A. J	10/22/2021	821.25
NWACC	Benson, A. E	10/08/2021	1,923.08
NWACC	Benson, A. E	10/22/2021	1,923.09
NWACC	Bentel, M.	10/08/2021	1,906.85



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NWACC	Payee	Date	Gross Amount
NWACC	Bentel, M.	10/22/2021	1,906.85
NWACC	Beringer, T.	10/08/2021	1,346.16
NWACC	Beringer, T.	10/22/2021	1,346.16
NWACC	Bertschy, K. R	10/08/2021	2,866.06
NWACC	Bertschy, K. R	10/22/2021	2,466.07
NWACC	Bevis, B. G	10/08/2021	224.00
NWACC	Bevis, B. G	10/22/2021	840.00
NWACC	Billimek, S. A	10/08/2021	2,596.23
NWACC	Billimek, S. A	10/22/2021	2,596.23
NWACC	Billis, J. M	10/08/2021	912.50
NWACC	Billis, J. M	10/22/2021	912.50
NWACC	Bingaman, L. L	10/08/2021	4,654.53
NWACC	Bingaman, L. L	10/22/2021	3,254.51
NWACC	Birch, C.	10/08/2021	547.50
NWACC	Birch, C.	10/22/2021	547.50
NWACC	Blackwell, S.	10/08/2021	1,184.40
NWACC	Blackwell, S.	10/22/2021	1,316.00
NWACC	Blagg, S. E	10/08/2021	2,005.60
NWACC	Blagg, S. E	10/22/2021	1,205.60
NWACC	Bland, A. J	10/08/2021	2,520.40
NWACC	Bland, A. J	10/22/2021	2,520.40
NWACC	Bland, T. L	10/08/2021	1,033.20
NWACC	Bland, T. L	10/22/2021	1,033.20
NWACC	Blankenship, S. T	10/08/2021	1,292.32
NWACC	Blankenship, S. T	10/22/2021	1,290.19
NWACC	Blue, R. P	10/08/2021	273.75
NWACC	Blue, R. P	10/22/2021	273.75
NWACC	Bobbitt, S. A	10/08/2021	1,412.32
NWACC	Bobbitt, S. A	10/22/2021	1,412.32
NWACC	Bohannon, J.	10/08/2021	600.00
NWACC	Bohannon, J.	10/22/2021	400.00
NWACC	Bohannon, T. J	10/08/2021	98.00
NWACC	Bohannon, T. J	10/22/2021	448.00
NWACC	Boit, J.	10/08/2021	207.70
NWACC	Boit, J.	10/22/2021	207.70
NWACC	Bolinder, M. M	10/08/2021	3,910.32
NWACC	Bolinder, M. M	10/22/2021	3,910.32
NWACC	Bolton, C. B	10/08/2021	744.00
NWACC	Bolton, C. B	10/22/2021	558.00
NWACC	Bonilla, J. A	10/08/2021	335.70
NWACC	Bonilla, J. A	10/22/2021	335.70
NWACC	Boss, D.	10/08/2021	1,962.48
NWACC	Boss, D.	10/22/2021	1,962.48
NWACC	Bounds, J. P	10/08/2021	352.32
NWACC	Bounds, J. P	10/22/2021	352.32
NWACC	Bowden, E. E	10/08/2021	860.36
NWACC	Bowden, E. E	10/22/2021	860.36
NWACC	Bowen, S. N	10/08/2021	319.00
NWACC	Bowen, S. N	10/22/2021	387.75
NWACC	Boyd, C. F	10/08/2021	3,258.40
NWACC	Boyd, C. F	10/22/2021	3,258.40
NWACC	Boyd, J. L	10/08/2021	1,565.12
NWACC	Boyd, J. L	10/22/2021	1,565.12
NWACC	Boyd, M. D	10/08/2021	821.25
NWACC	Boyd, M. D	10/22/2021	821.25
NWACC	Bradshaw, J. C	10/08/2021	456.25
NWACC	Bradshaw, J. C	10/22/2021	456.25



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NWACC	Payee	Date	Gross Amount
NWACC	Brandow, J. E	10/08/2021	1,963.51
NWACC	Brandow, J. E	10/22/2021	1,963.50
NWACC	Brandt, M. M	10/08/2021	1,384.63
NWACC	Brandt, M. M	10/22/2021	1,384.62
NWACC	Brasher, D.	10/08/2021	1,384.62
NWACC	Brasher, D.	10/22/2021	1,384.63
NWACC	Breeding, B. E	10/08/2021	273.75
NWACC	Breeding, B. E	10/22/2021	273.75
NWACC	Brents, T. D	10/08/2021	273.75
NWACC	Brents, T. D	10/22/2021	273.75
NWACC	Brewer, J. E	10/08/2021	547.50
NWACC	Brewer, J. E	10/22/2021	547.50
NWACC	Brewster, C. L	10/08/2021	912.50
NWACC	Brewster, C. L	10/22/2021	912.50
NWACC	Brigman, D.	10/08/2021	1,360.00
NWACC	Brigman, D.	10/22/2021	1,360.00
NWACC	Brink, K. M	10/08/2021	456.25
NWACC	Brink, K. M	10/22/2021	456.25
NWACC	Brinsfield, C. L	10/08/2021	2,179.28
NWACC	Brinsfield, C. L	10/22/2021	2,179.28
NWACC	Brown, A. L	10/08/2021	2,439.50
NWACC	Brown, A. L	10/22/2021	2,439.50
NWACC	Brunsgaard, L.	10/08/2021	2,024.17
NWACC	Brunsgaard, L.	10/22/2021	2,024.16
NWACC	Buchanan, V. D	10/08/2021	2,366.98
NWACC	Buchanan, V. D	10/22/2021	2,366.98
NWACC	Buckner, A. R	10/08/2021	593.56
NWACC	Buckner, A. R	10/22/2021	593.56
NWACC	Burchfield, J. S	10/08/2021	2,824.75
NWACC	Burchfield, J. S	10/22/2021	2,824.75
NWACC	Burkart, J. C	10/08/2021	547.51
NWACC	Burkart, J. C	10/22/2021	547.51
NWACC	Burkes, K. M	10/08/2021	3,488.97
NWACC	Burkes, K. M	10/22/2021	3,488.97
NWACC	Burleson, Z. D	10/08/2021	1,368.00
NWACC	Burleson, Z. D	10/22/2021	1,368.00
NWACC	Burnett, T.	10/08/2021	268.56
NWACC	Burnett, T.	10/22/2021	325.00
NWACC	Burton, J. A	10/08/2021	1,286.40
NWACC	Burton, J. A	10/22/2021	1,286.40
NWACC	Burton, L. K	10/08/2021	572.28
NWACC	Burton, L. K	10/22/2021	572.28
NWACC	Butcher, S.	10/08/2021	2,681.37
NWACC	Butcher, S.	10/22/2021	2,681.37
NWACC	Buttle, C.	10/08/2021	438.75
NWACC	Buttle, C.	10/22/2021	438.75
NWACC	Butts, S.	10/08/2021	1,384.63
NWACC	Butts, S.	10/22/2021	1,384.62
NWACC	Byrd, S. A	10/08/2021	3,182.35
NWACC	Byrd, S. A	10/22/2021	3,182.35
NWACC	Cadle, W.	10/08/2021	2,662.32
NWACC	Cadle, W.	10/22/2021	2,662.32
NWACC	Call, R.	10/08/2021	547.50
NWACC	Call, R.	10/22/2021	547.50
NWACC	Camacho, J.	10/08/2021	1,148.00
NWACC	Camacho, J.	10/22/2021	1,148.00
NWACC	Campbell, E.	10/08/2021	6,542.31



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NWACC	Payee	Date	Gross Amount
NWACC	Campbell, E.	10/22/2021	2,942.32
NWACC	Campbell, R. M	10/08/2021	1,569.24
NWACC	Campbell, R. M	10/22/2021	1,569.25
NWACC	CAMPBELL, S.	10/08/2021	286.00
NWACC	CAMPBELL, S.	10/22/2021	209.00
NWACC	Canan, J.	10/08/2021	273.75
NWACC	Canan, J.	10/22/2021	273.75
NWACC	Cannon, K. D	10/08/2021	1,344.00
NWACC	Cannon, K. D	10/22/2021	1,344.00
NWACC	Cantrell, S.	10/08/2021	2,000.00
NWACC	Cantrell, S.	10/22/2021	2,000.00
NWACC	Carey, M. C	10/08/2021	2,415.23
NWACC	Carey, M. C	10/22/2021	2,415.23
NWACC	Carson, A. M	10/08/2021	821.25
NWACC	Carson, A. M	10/22/2021	821.25
NWACC	Castaneda, D. D	10/08/2021	4,548.00
NWACC	Castaneda, D. D	10/22/2021	1,148.00
NWACC	Castro Rios, J.	10/08/2021	3,933.83
NWACC	Castro Rios, J.	10/22/2021	3,933.83
NWACC	Cates DeMoss, L.	10/08/2021	2,314.08
NWACC	Cates DeMoss, L.	10/22/2021	2,314.08
NWACC	Cawthon, C.	10/08/2021	200.00
NWACC	Cawthon, C.	10/22/2021	200.00
NWACC	Cecil, K. J	10/08/2021	2,587.94
NWACC	Cecil, K. J	10/22/2021	2,587.94
NWACC	Chalfant, C. V	10/08/2021	2,893.92
NWACC	Chalfant, C. V	10/22/2021	2,893.92
NWACC	Chaney, T. C	10/08/2021	2,629.50
NWACC	Chaney, T. C	10/22/2021	2,629.50
NWACC	Charles, D. R	10/08/2021	2,298.14
NWACC	Charles, D. R	10/22/2021	2,725.65
NWACC	Chavez, A.	10/08/2021	547.50
NWACC	Chavez, A.	10/22/2021	547.50
NWACC	Chen, S.	10/22/2021	418.00
NWACC	Chesne, S. S	10/08/2021	2,333.81
NWACC	Chesne, S. S	10/22/2021	2,333.81
NWACC	Childress, T. S	10/08/2021	560.00
NWACC	Childress, T. S	10/22/2021	560.00
NWACC	Chipouras, A. D	10/08/2021	280.00
NWACC	Chipouras, A. D	10/22/2021	280.00
NWACC	Christians, K.	10/08/2021	1,384.62
NWACC	Christians, K.	10/22/2021	1,384.62
NWACC	Chu, A.	10/08/2021	731.39
NWACC	Chu, A.	10/22/2021	731.39
NWACC	Chun, L. G	10/08/2021	3,327.43
NWACC	Chun, L. G	10/22/2021	3,327.43
NWACC	Cikanek, T.	10/08/2021	3,981.04
NWACC	Cikanek, T.	10/22/2021	3,981.04
NWACC	Clark, G. D	10/08/2021	436.62
NWACC	Clark, G. D	10/22/2021	436.62
NWACC	Cloud, D.	10/08/2021	1,344.00
NWACC	Cloud, D.	10/22/2021	224.00
NWACC	Clouse, L. L	10/08/2021	2,577.94
NWACC	Clouse, L. L	10/22/2021	2,577.94
NWACC	Coats, K. F	10/08/2021	2,532.65
NWACC	Coats, K. F	10/22/2021	2,532.65
NWACC	Coil, C. R	10/08/2021	273.75



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NWACC	Payee	Date	Gross Amount
NWACC	Coil, C. R	10/22/2021	273.75
NWACC	Collier, C. L	10/08/2021	2,164.54
NWACC	Collier, C. L	10/22/2021	2,164.54
NWACC	Collins Houser, D. J	10/08/2021	821.25
NWACC	Collins Houser, D. J	10/22/2021	821.25
NWACC	Collins, C.	10/08/2021	1,384.62
NWACC	Collins, C.	10/22/2021	1,384.62
NWACC	Collins, T. I	10/08/2021	2,071.40
NWACC	Collins, T. I	10/22/2021	2,071.39
NWACC	Conde, C. A	10/08/2021	1,397.60
NWACC	Conde, C. A	10/22/2021	1,397.60
NWACC	Connior, M. B	10/08/2021	2,855.98
NWACC	Connior, M. B	10/22/2021	2,855.98
NWACC	Conroy, M.	10/08/2021	224.00
NWACC	Conroy, M.	10/22/2021	448.00
NWACC	Cook, M. S	10/08/2021	2,000.00
NWACC	Cook, M. S	10/22/2021	2,000.00
NWACC	Cook, P. E	10/08/2021	456.25
NWACC	Cook, P. E	10/22/2021	456.25
NWACC	Cooper, C. A	10/08/2021	1,827.31
NWACC	Cooper, C. A	10/22/2021	1,827.31
NWACC	Cordasco, J. E	10/08/2021	1,504.00
NWACC	Cordasco, J. E	10/22/2021	1,312.00
NWACC	Cordell, M. R	10/08/2021	3,634.55
NWACC	Cordell, M. R	10/22/2021	2,434.55
NWACC	Cornelius, T. L	10/08/2021	4,307.33
NWACC	Cornelius, T. L	10/22/2021	4,307.33
NWACC	Cortes, M. P	10/08/2021	1,494.34
NWACC	Cortes, M. P	10/22/2021	1,494.33
NWACC	Cox, D. S	10/08/2021	273.75
NWACC	Cox, D. S	10/22/2021	273.75
NWACC	Crabb, J. T	10/08/2021	1,910.62
NWACC	Crabb, J. T	10/22/2021	1,910.62
NWACC	Craft, J.	10/08/2021	436.62
NWACC	Craft, J.	10/22/2021	436.62
NWACC	Craig, B.	10/08/2021	547.50
NWACC	Craig, B.	10/22/2021	547.50
NWACC	Crawford, A. N	10/08/2021	2,619.88
NWACC	Crawford, A. N	10/22/2021	1,619.88
NWACC	Crider, R. R	10/08/2021	2,698.69
NWACC	Crider, R. R	10/22/2021	2,698.69
NWACC	Crow, D.	10/08/2021	315.00
NWACC	Crump, K. A	10/22/2021	248.00
NWACC	Daily, C. M	10/08/2021	273.75
NWACC	Daily, C. M	10/22/2021	273.75
NWACC	Daniel, M. B	10/08/2021	1,730.78
NWACC	Daniel, M. B	10/22/2021	1,730.78
NWACC	Darde, B. A	10/08/2021	1,260.00
NWACC	Darde, B. A	10/22/2021	1,260.00
NWACC	Darrah, T. R	10/08/2021	426.14
NWACC	Darrah, T. R	10/22/2021	426.14
NWACC	Davis, C. C	10/08/2021	3,959.95
NWACC	Davis, C. C	10/22/2021	3,959.95
NWACC	Davis, J. C	10/08/2021	275.00
NWACC	Davis, J. C	10/22/2021	275.00
NWACC	Davis, J. K	10/08/2021	547.50
NWACC	Davis, J. K	10/22/2021	547.50



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NWACC	Payee	Date	Gross Amount
NWACC	Davis, M. L	10/08/2021	2,888.21
NWACC	Davis, M. L	10/22/2021	2,888.21
NWACC	Davis, R. H	10/08/2021	2,397.52
NWACC	Davis, R. H	10/22/2021	2,397.52
NWACC	Dean-Weir, L. R	10/08/2021	821.25
NWACC	Dean-Weir, L. R	10/22/2021	821.25
NWACC	Dean, K.	10/08/2021	1,923.08
NWACC	Dean, K.	10/22/2021	1,923.08
NWACC	Dees, L. S	10/08/2021	3,016.69
NWACC	Dees, L. S	10/22/2021	3,016.69
NWACC	Degn, J.	10/08/2021	3,934.90
NWACC	Degn, J.	10/22/2021	3,934.90
NWACC	DeMania, A.	10/08/2021	527.45
NWACC	DeMania, A.	10/22/2021	572.66
NWACC	Dena, D.	10/08/2021	273.75
NWACC	Dena, D.	10/22/2021	273.75
NWACC	Depew, B.	10/08/2021	331.95
NWACC	Depew, B.	10/22/2021	361.32
NWACC	Dobbs, G. L	10/08/2021	2,857.99
NWACC	Dobbs, G. L	10/22/2021	2,857.98
NWACC	Dodd, J. K	10/08/2021	2,099.15
NWACC	Dodd, J. K	10/22/2021	2,099.15
NWACC	Dolney, J. L	10/08/2021	1,472.80
NWACC	Dolney, J. L	10/22/2021	1,472.80
NWACC	Dombowsky, E.	10/08/2021	1,384.62
NWACC	Dombowsky, E.	10/22/2021	1,384.62
NWACC	Donckers, R. A	10/08/2021	330.00
NWACC	Donckers, R. A	10/22/2021	330.00
NWACC	Doner, J. A	10/08/2021	1,746.98
NWACC	Doner, J. A	10/22/2021	1,746.98
NWACC	Dover, W. G	10/08/2021	2,349.19
NWACC	Dover, W. G	10/22/2021	2,349.19
NWACC	Drazszak, M.	10/08/2021	1,400.00
NWACC	Drazszak, M.	10/22/2021	725.00
NWACC	Drummonds, M. A	10/08/2021	1,034.17
NWACC	Drummonds, M. A	10/22/2021	1,034.17
NWACC	Eddelbuttel, B. P	10/08/2021	1,826.93
NWACC	Eddelbuttel, B. P	10/22/2021	1,826.94
NWACC	Edwards, A. L	10/08/2021	2,164.54
NWACC	Edwards, A. L	10/22/2021	2,164.54
NWACC	Elder, D.	10/08/2021	821.25
NWACC	Elder, D.	10/22/2021	821.25
NWACC	Elder, E.	10/08/2021	376.34
NWACC	Emerson, R. G	10/22/2021	744.00
NWACC	Entler, K.	10/08/2021	273.75
NWACC	Entler, K.	10/22/2021	273.75
NWACC	Epps, M. A	10/08/2021	1,807.70
NWACC	Epps, M. A	10/22/2021	1,807.70
NWACC	Erion-Hesse, P. A	10/08/2021	969.00
NWACC	Erion-Hesse, P. A	10/22/2021	969.00
NWACC	Evans, K. E	10/08/2021	586.61
NWACC	Evans, K. E	10/22/2021	586.61
NWACC	Evans, M. J	10/08/2021	2,646.65
NWACC	Evans, M. J	10/22/2021	2,646.65
NWACC	Evans, R. S	10/08/2021	950.00
NWACC	Evans, R. S	10/22/2021	3,500.00
NWACC	Ewing, M. N	10/08/2021	945.60



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NWACC	Ewing, M. N	10/22/2021	945.60
NWACC	Falls, F.	10/08/2021	2,353.85
NWACC	Falls, F.	10/22/2021	2,353.86
NWACC	Farmer, A. M	10/08/2021	1,972.23
NWACC	Farmer, A. M	10/22/2021	1,972.23
NWACC	Fenner, I. A	10/08/2021	424.84
NWACC	Fenner, I. A	10/22/2021	424.84
NWACC	Fields, G. W	10/08/2021	2,099.15
NWACC	Fields, G. W	10/22/2021	2,099.15
NWACC	Figueroa, S. B	10/08/2021	547.50
NWACC	Figueroa, S. B	10/22/2021	547.50
NWACC	Fincher, S.	10/08/2021	2,923.39
NWACC	Fincher, S.	10/22/2021	2,923.39
NWACC	Fish, M.	10/08/2021	2,403.92
NWACC	Fish, M.	10/22/2021	2,403.92
NWACC	Fitchpatrick, A.	10/08/2021	273.75
NWACC	Fitchpatrick, A.	10/22/2021	273.75
NWACC	Fitzgibbon, S. P	10/08/2021	852.28
NWACC	Fitzgibbon, S. P	10/22/2021	852.28
NWACC	Floyd, A.	10/08/2021	513.57
NWACC	Floyd, A.	10/22/2021	426.36
NWACC	Ford, M. F	10/08/2021	547.50
NWACC	Ford, M. F	10/22/2021	547.50
NWACC	Ford, R. A	10/08/2021	1,047.20
NWACC	Ford, R. A	10/22/2021	1,047.21
NWACC	Forrester, J. M	10/08/2021	2,784.34
NWACC	Forrester, J. M	10/22/2021	2,784.34
NWACC	Foss, D. R	10/08/2021	1,205.60
NWACC	Foss, D. R	10/22/2021	1,205.60
NWACC	Foster, G. K	10/08/2021	3,170.31
NWACC	Foster, G. K	10/22/2021	3,170.31
NWACC	Foster, K. S	10/08/2021	605.00
NWACC	Foster, K. S	10/22/2021	544.50
NWACC	Foster, Z.	10/08/2021	112.00
NWACC	Fox, S. L	10/08/2021	2,123.98
NWACC	Fox, S. L	10/22/2021	2,123.98
NWACC	Francis, N. L	10/08/2021	730.00
NWACC	Francis, N. L	10/22/2021	730.00
NWACC	Francis, S.	10/08/2021	482.24
NWACC	Francis, S.	10/22/2021	482.24
NWACC	Franklin, J. O	10/08/2021	1,565.60
NWACC	Franklin, J. O	10/22/2021	1,565.60
NWACC	Frazier, M. A	10/08/2021	3,970.91
NWACC	Frazier, M. A	10/22/2021	3,970.91
NWACC	French, S.	10/08/2021	273.75
NWACC	French, S.	10/22/2021	273.75
NWACC	Freund, W. P	10/08/2021	547.50
NWACC	Freund, W. P	10/22/2021	547.50
NWACC	Friend, C. R	10/08/2021	1,466.40
NWACC	Friend, C. R	10/22/2021	1,466.40
NWACC	Froelich, L. S	10/08/2021	273.75
NWACC	Froelich, L. S	10/22/2021	273.75
NWACC	Frye-Kelley, H. C	10/08/2021	273.75
NWACC	Frye-Kelley, H. C	10/22/2021	273.75
NWACC	Fulce, S.	10/08/2021	496.00
NWACC	Fulce, S.	10/22/2021	396.80
NWACC	Galbraith, E. E	10/08/2021	426.36



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NWACC	Payee	Date	Gross Amount
NWACC	Galbraith, E. E	10/22/2021	503.88
NWACC	Gallo, S. M	10/08/2021	2,718.30
NWACC	Gallo, S. M	10/22/2021	2,718.30
NWACC	Galloway, M. L	10/08/2021	3,388.42
NWACC	Galloway, M. L	10/22/2021	3,388.41
NWACC	Gamez-Montero, R.	10/08/2021	1,068.00
NWACC	Gamez-Montero, R.	10/22/2021	1,068.00
NWACC	Gammill, J. B	10/08/2021	1,910.62
NWACC	Gammill, J. B	10/22/2021	1,910.62
NWACC	Gandy, Z. T	10/08/2021	170.50
NWACC	Gardner, E. E	10/08/2021	699.89
NWACC	Gardner, E. E	10/22/2021	699.89
NWACC	Gates, A.	10/08/2021	1,200.00
NWACC	Gates, A.	10/22/2021	1,200.00
NWACC	Geske, R. F	10/08/2021	850.00
NWACC	Geske, R. F	10/22/2021	250.00
NWACC	Gibbs, R. J	10/08/2021	1,159.20
NWACC	Gibbs, R. J	10/22/2021	1,159.20
NWACC	Gilbert, J.	10/08/2021	1,639.85
NWACC	Gilbert, J.	10/22/2021	1,639.86
NWACC	Gilbert, L. N	10/08/2021	1,537.81
NWACC	Gilbert, L. N	10/22/2021	1,537.81
NWACC	Gill, D. P	10/08/2021	821.25
NWACC	Gill, D. P	10/22/2021	821.25
NWACC	Glass, T. C	10/08/2021	1,538.47
NWACC	Glass, T. C	10/22/2021	1,538.49
NWACC	Gleave, C. M	10/08/2021	992.00
NWACC	Gleave, C. M	10/22/2021	992.00
NWACC	Glenn, B.	10/08/2021	2,038.47
NWACC	Glenn, B.	10/22/2021	2,038.47
NWACC	Good-Fernandez, J. T	10/22/2021	248.00
NWACC	Goodman, F. A	10/08/2021	732.31
NWACC	Goodman, F. A	10/22/2021	732.31
NWACC	Graves Zawada, S.	10/08/2021	3,083.06
NWACC	Graves Zawada, S.	10/22/2021	3,083.06
NWACC	Gray, J. E	10/08/2021	821.25
NWACC	Gray, J. E	10/22/2021	821.25
NWACC	Green, B. J	10/08/2021	3,236.55
NWACC	Green, B. J	10/22/2021	3,236.55
NWACC	Gregg, C.	10/08/2021	418.00
NWACC	Gregg, C.	10/22/2021	209.00
NWACC	Griffis, K. M	10/08/2021	1,276.00
NWACC	Griffis, K. M	10/22/2021	1,276.00
NWACC	Groesbeck, S. M	10/08/2021	2,320.78
NWACC	Groesbeck, S. M	10/22/2021	2,320.78
NWACC	Groomer, A. M	10/08/2021	1,036.80
NWACC	Groomer, A. M	10/22/2021	1,036.80
NWACC	Gross, J.	10/08/2021	140.00
NWACC	Gross, J.	10/22/2021	280.00
NWACC	Guerra-West, M.	10/08/2021	821.25
NWACC	Guerra-West, M.	10/22/2021	821.25
NWACC	Gulledge, P. L	10/08/2021	1,500.01
NWACC	Gulledge, P. L	10/22/2021	1,500.01
NWACC	Gulley, L. S	10/08/2021	912.50
NWACC	Gulley, L. S	10/22/2021	912.50
NWACC	Gupta, A.	10/08/2021	912.50
NWACC	Gupta, A.	10/22/2021	912.50



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NWACC	Payee	Date	Gross Amount
NWACC	Gutierrez, J. H	10/08/2021	1,512.50
NWACC	Gutierrez, J. H	10/22/2021	1,512.50
NWACC	Gutierrez, S.	10/08/2021	426.14
NWACC	Gutierrez, S.	10/22/2021	426.14
NWACC	Gutierrez, V. S	10/08/2021	672.00
NWACC	Gutierrez, V. S	10/22/2021	1,008.00
NWACC	Haas, M.	10/08/2021	1,725.53
NWACC	Haas, M.	10/22/2021	2,151.67
NWACC	Haas, M. S	10/08/2021	860.36
NWACC	Haas, M. S	10/22/2021	860.36
NWACC	Hackler, B. M	10/08/2021	1,408.77
NWACC	Hackler, B. M	10/22/2021	1,408.77
NWACC	Hales, J. F	10/08/2021	558.00
NWACC	Hales, J. F	10/22/2021	1,069.50
NWACC	Hall, K.	10/08/2021	273.75
NWACC	Hall, K.	10/22/2021	273.75
NWACC	Hall, T. P	10/08/2021	190.00
NWACC	Hall, T. P	10/22/2021	120.00
NWACC	Hamblen, H. L	10/08/2021	95.12
NWACC	Hamblen, H. L	10/22/2021	109.11
NWACC	Hamilton, E. R	10/08/2021	220.00
NWACC	Hamilton, E. R	10/22/2021	225.50
NWACC	Hamilton, W. A	10/22/2021	85.25
NWACC	Hammack, W. D	10/08/2021	2,610.69
NWACC	Hammack, W. D	10/22/2021	2,610.69
NWACC	Hammons, L.	10/08/2021	792.00
NWACC	Hammons, L.	10/22/2021	1,056.00
NWACC	Hanna, M.	10/08/2021	365.00
NWACC	Hanna, M.	10/22/2021	365.00
NWACC	Hanna, M. D	10/08/2021	1,217.60
NWACC	Hanna, M. D	10/22/2021	1,217.60
NWACC	Harrell, C. D	10/08/2021	1,680.50
NWACC	Harrell, C. D	10/22/2021	1,680.50
NWACC	Harris, J. C	10/08/2021	273.75
NWACC	Harris, J. C	10/22/2021	273.75
NWACC	Harris, M. D	10/08/2021	1,728.00
NWACC	Harris, M. D	10/22/2021	1,728.00
NWACC	Harris, T. L	10/08/2021	1,384.62
NWACC	Harris, T. L	10/22/2021	1,384.62
NWACC	Harris, W. M	10/08/2021	640.00
NWACC	Harris, W. M	10/22/2021	640.00
NWACC	Hart, A. B	10/08/2021	1,902.81
NWACC	Hart, A. B	10/22/2021	1,902.81
NWACC	Hart, A. J	10/08/2021	4,541.00
NWACC	Hart, A. J	10/22/2021	2,307.70
NWACC	Hart, J.	10/08/2021	3,794.59
NWACC	Hart, J.	10/22/2021	3,794.59
NWACC	Hart, J. B	10/08/2021	273.75
NWACC	Hart, J. B	10/22/2021	273.75
NWACC	Harvill, L. A	10/08/2021	1,148.00
NWACC	Harvill, L. A	10/22/2021	1,191.05
NWACC	Hayes, D. J	10/08/2021	840.00
NWACC	Hayes, D. J	10/22/2021	560.00
NWACC	Haynes, S.	10/08/2021	992.00
NWACC	Haynes, S.	10/22/2021	992.00
NWACC	Heckmann, A.	10/08/2021	912.50
NWACC	Heckmann, A.	10/22/2021	912.50



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NWACC	Payee	Date	Gross Amount
NWACC	Heffington, B.	10/08/2021	224.00
NWACC	Heffington, B.	10/22/2021	224.00
NWACC	Heffley, S.	10/08/2021	821.25
NWACC	Heffley, S.	10/22/2021	821.25
NWACC	Held, T.	10/08/2021	821.25
NWACC	Held, T.	10/22/2021	821.25
NWACC	Hernandez, A.	10/08/2021	906.40
NWACC	Hernandez, A.	10/22/2021	906.41
NWACC	Hernandez, F.	10/08/2021	1,013.60
NWACC	Hernandez, F.	10/22/2021	1,013.60
NWACC	Herrnstein, T.	10/08/2021	2,197.73
NWACC	Herrnstein, T.	10/22/2021	2,197.73
NWACC	Hiatt, A. A	10/08/2021	912.50
NWACC	Hiatt, A. A	10/22/2021	912.50
NWACC	Hickman, T. J	10/08/2021	456.25
NWACC	Hickman, T. J	10/22/2021	456.25
NWACC	Hicks, A.	10/08/2021	896.00
NWACC	Hicks, A.	10/22/2021	448.00
NWACC	Hicks, M. K	10/08/2021	1,376.00
NWACC	Hicks, M. K	10/22/2021	1,376.00
NWACC	Hileman, D.	10/08/2021	547.50
NWACC	Hileman, D.	10/22/2021	547.50
NWACC	Hilgendorf, E. J	10/08/2021	821.25
NWACC	Hilgendorf, E. J	10/22/2021	821.25
NWACC	Hill, B. A	10/08/2021	6,984.63
NWACC	Hill, B. A	10/22/2021	3,384.63
NWACC	Hill, J. G	10/08/2021	2,333.81
NWACC	Hill, J. G	10/22/2021	2,333.81
NWACC	Hillman, S. L	10/08/2021	605.92
NWACC	Hillman, S. L	10/22/2021	421.98
NWACC	Hillyard, R. D	10/08/2021	1,514.97
NWACC	Hillyard, R. D	10/22/2021	1,516.10
NWACC	Hinterthuer, W. B	10/08/2021	456.25
NWACC	Hinterthuer, W. B	10/22/2021	456.25
NWACC	Hixson, D. R	10/08/2021	1,580.02
NWACC	Hixson, D. R	10/22/2021	1,496.97
NWACC	Hodges, G.	10/08/2021	3,000.00
NWACC	Hodges, G.	10/22/2021	3,000.00
NWACC	Hodges, V. L	10/08/2021	492.75
NWACC	Hodges, V. L	10/22/2021	492.75
NWACC	Hogan, M. C	10/08/2021	273.75
NWACC	Hogan, M. C	10/22/2021	273.75
NWACC	Holcomb, J. R	10/08/2021	1,003.75
NWACC	Holcomb, J. R	10/22/2021	1,003.75
NWACC	Holcomb, T.	10/08/2021	280.00
NWACC	Holcomb, T.	10/22/2021	140.00
NWACC	Holliday, E. P	10/08/2021	2,824.59
NWACC	Holliday, E. P	10/22/2021	2,824.59
NWACC	Hollingsworth, L. K	10/08/2021	435.98
NWACC	Hollingsworth, L. K	10/22/2021	435.98
NWACC	Holloway, A. R	10/08/2021	1,095.00
NWACC	Holloway, A. R	10/22/2021	1,095.00
NWACC	Holmes, C. L	10/08/2021	1,552.00
NWACC	Holmes, C. L	10/22/2021	832.00
NWACC	Holmes, S. A	10/08/2021	2,879.54
NWACC	Holmes, S. A	10/22/2021	2,879.54
NWACC	Holt, C. S	10/08/2021	547.50



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NWACC	Payee	Date	Gross Amount
NWACC	Holt, C. S	10/22/2021	547.50
NWACC	Holtz, A. A	10/08/2021	3,431.71
NWACC	Holtz, A. A	10/22/2021	3,431.71
NWACC	Honea, K. P	10/08/2021	912.50
NWACC	Honea, K. P	10/22/2021	912.50
NWACC	Hood, J. K	10/08/2021	1,557.70
NWACC	Hood, J. K	10/22/2021	1,557.70
NWACC	Hopkins, C. A	10/08/2021	1,000.81
NWACC	Hopkins, C. A	10/22/2021	1,000.80
NWACC	Hosley, A.	10/08/2021	273.75
NWACC	Hosley, A.	10/22/2021	273.75
NWACC	Howe, K.	10/08/2021	912.50
NWACC	Howe, K.	10/22/2021	912.50
NWACC	Hudson, R. J	10/08/2021	2,361.55
NWACC	Hudson, R. J	10/22/2021	1,961.54
NWACC	Huffman, T. M	10/08/2021	1,765.39
NWACC	Huffman, T. M	10/22/2021	1,765.39
NWACC	Huggard, C. J	10/08/2021	2,660.54
NWACC	Huggard, C. J	10/22/2021	2,660.54
NWACC	Humes, M.	10/08/2021	1,042.00
NWACC	Humes, M.	10/22/2021	2,574.00
NWACC	Hutton, L. S	10/08/2021	2,131.69
NWACC	Hutton, L. S	10/22/2021	2,131.69
NWACC	Hyatt, M. N	10/08/2021	2,024.16
NWACC	Hyatt, M. N	10/22/2021	2,024.16
NWACC	Imus, M. A	10/08/2021	821.25
NWACC	Imus, M. A	10/22/2021	821.25
NWACC	Irwin, J. T	10/08/2021	547.50
NWACC	Irwin, J. T	10/22/2021	547.50
NWACC	Jackson, J. C	10/08/2021	2,197.73
NWACC	Jackson, J. C	10/22/2021	2,197.73
NWACC	Jackson, L. C	10/08/2021	821.25
NWACC	Jackson, L. C	10/22/2021	821.25
NWACC	Jacobs, L. G	10/22/2021	896.00
NWACC	James, J. A	10/08/2021	275.00
NWACC	James, J. A	10/22/2021	275.00
NWACC	Jarrett, J. S	10/08/2021	1,532.54
NWACC	Jarrett, J. S	10/22/2021	1,532.55
NWACC	Jeffrey, A.	10/08/2021	1,384.62
NWACC	Jeffrey, A.	10/22/2021	1,384.62
NWACC	Jenkins, S. B	10/08/2021	3,123.34
NWACC	Jenkins, S. B	10/22/2021	3,123.34
NWACC	Jensen, R. R	10/08/2021	1,072.00
NWACC	Jensen, R. R	10/22/2021	1,072.00
NWACC	Jessen, R. L	10/08/2021	1,144.00
NWACC	Jessen, R. L	10/22/2021	891.00
NWACC	Johns, R. P	10/08/2021	1,332.80
NWACC	Johns, R. P	10/22/2021	1,332.80
NWACC	Johnson-Asher, A.	10/08/2021	821.25
NWACC	Johnson-Asher, A.	10/22/2021	821.25
NWACC	Johnson, D. G	10/08/2021	3,694.51
NWACC	Johnson, D. G	10/22/2021	3,694.51
NWACC	Johnson, J. K	10/08/2021	547.50
NWACC	Johnson, J. K	10/22/2021	547.50
NWACC	Johnson, M. D	10/08/2021	2,215.02
NWACC	Johnson, M. D	10/22/2021	2,215.02
NWACC	Johnson, S. M	10/08/2021	547.50



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NWACC	Payee	Date	Gross Amount
NWACC	Johnson, S. M	10/22/2021	547.50
NWACC	Johnson, V. L	10/08/2021	2,596.35
NWACC	Johnson, V. L	10/22/2021	2,596.35
NWACC	Jones, A. L	10/22/2021	200.00
NWACC	Jones, J. S	10/08/2021	2,003.50
NWACC	Jones, J. S	10/22/2021	2,003.50
NWACC	Jones, P.	10/08/2021	273.75
NWACC	Jones, P.	10/22/2021	273.75
NWACC	Jones, R. M	10/08/2021	109.51
NWACC	Jones, R. M	10/22/2021	109.49
NWACC	Jordan, J. D	10/08/2021	992.00
NWACC	Jordan, J. D	10/22/2021	992.00
NWACC	Jordan, M. A	10/08/2021	3,332.98
NWACC	Jordan, M. A	10/22/2021	3,332.98
NWACC	Jorgensen, A. T	10/08/2021	335.70
NWACC	Jorgensen, A. T	10/22/2021	335.70
NWACC	Jorgenson, E. E	10/08/2021	8,807.63
NWACC	Jorgenson, E. E	10/22/2021	8,807.62
NWACC	Joyner, S. H	10/08/2021	638.75
NWACC	Joyner, S. H	10/22/2021	638.75
NWACC	Kagan, A.	10/08/2021	2,754.81
NWACC	Kagan, A.	10/22/2021	2,754.81
NWACC	Kamees, L.	10/08/2021	912.50
NWACC	Kamees, L.	10/22/2021	912.50
NWACC	Kapsner, E.	10/08/2021	1,855.62
NWACC	Kapsner, E.	10/22/2021	1,855.62
NWACC	Karigomba, W.	10/08/2021	2,265.08
NWACC	Karigomba, W.	10/22/2021	2,265.08
NWACC	Kaull, T. M	10/08/2021	2,872.56
NWACC	Kaull, T. M	10/22/2021	2,872.56
NWACC	Keck, D. A	10/08/2021	560.00
NWACC	Keck, D. A	10/22/2021	280.00
NWACC	Kee, D. S	10/08/2021	273.75
NWACC	Kee, D. S	10/22/2021	273.75
NWACC	Keiser, N. K	10/08/2021	1,323.20
NWACC	Keiser, N. K	10/22/2021	1,323.20
NWACC	Kelley, B. A	10/08/2021	3,079.06
NWACC	Kelley, B. A	10/22/2021	3,079.06
NWACC	Kennedy, T. D	10/08/2021	2,060.40
NWACC	Kennedy, T. D	10/22/2021	2,060.40
NWACC	Kentner, S.	10/22/2021	280.00
NWACC	Key, M. J	10/08/2021	600.00
NWACC	Kile, N. C	10/08/2021	2,063.48
NWACC	Kile, N. C	10/22/2021	2,063.48
NWACC	Kim, S.	10/08/2021	273.75
NWACC	Kim, S.	10/22/2021	273.75
NWACC	King, C. M	10/08/2021	2,511.73
NWACC	King, C. M	10/22/2021	2,511.73
NWACC	King, J.	10/08/2021	471.20
NWACC	King, J.	10/22/2021	471.20
NWACC	King, J. E	10/08/2021	650.00
NWACC	Kirsop, M. S	10/08/2021	860.36
NWACC	Kirsop, M. S	10/22/2021	860.36
NWACC	Kiser, G. G	10/08/2021	340.97
NWACC	Kiser, G. G	10/22/2021	340.97
NWACC	Kitchen, T. L	10/08/2021	4,307.70
NWACC	Kitchen, T. L	10/22/2021	4,307.70



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NWACC	Payee	Date	Gross Amount
NWACC	Knies, C. C	10/08/2021	821.26
NWACC	Knies, C. C	10/22/2021	821.26
NWACC	Krein, R. L	10/08/2021	1,346.41
NWACC	Krein, R. L	10/22/2021	1,346.40
NWACC	Krueger, D. E	10/08/2021	2,439.50
NWACC	Krueger, D. E	10/22/2021	2,439.50
NWACC	Kuykendall, J. G	10/08/2021	730.00
NWACC	Kuykendall, J. G	10/22/2021	730.00
NWACC	Laakman, T.	10/08/2021	1,205.60
NWACC	Laakman, T.	10/22/2021	1,205.60
NWACC	Lacey, J. L	10/08/2021	821.25
NWACC	Lacey, J. L	10/22/2021	821.25
NWACC	Lakshmana, N.	10/08/2021	1,877.45
NWACC	Lakshmana, N.	10/22/2021	1,877.45
NWACC	Lambert, C. L	10/08/2021	953.60
NWACC	Lambert, C. L	10/22/2021	953.60
NWACC	LaMontia, P. J	10/08/2021	616.00
NWACC	LaMontia, P. J	10/22/2021	462.00
NWACC	Lance, A. R	10/08/2021	1,607.94
NWACC	Lance, A. R	10/22/2021	1,607.95
NWACC	Lang, J.	10/08/2021	1,555.01
NWACC	Lang, J.	10/22/2021	1,248.96
NWACC	Lantz, R. B	10/08/2021	2,265.08
NWACC	Lantz, R. B	10/22/2021	2,265.08
NWACC	Lasater, C. K	10/08/2021	359.60
NWACC	Lasater, C. K	10/22/2021	347.20
NWACC	Laughton, J.	10/08/2021	2,585.38
NWACC	Laughton, J.	10/22/2021	2,585.38
NWACC	Lawrence, C. B	10/08/2021	2,086.35
NWACC	Lawrence, C. B	10/22/2021	2,086.35
NWACC	LeBert, J. J	10/08/2021	2,596.16
NWACC	LeBert, J. J	10/22/2021	2,596.16
NWACC	LeBert, P.	10/08/2021	312.86
NWACC	LeBert, P.	10/22/2021	312.86
NWACC	Lechtenberger, T.	10/08/2021	547.50
NWACC	Lechtenberger, T.	10/22/2021	547.50
NWACC	Lee-Moore, K.	10/08/2021	912.50
NWACC	Lee-Moore, K.	10/22/2021	912.50
NWACC	Lee, G. E	10/08/2021	3,219.00
NWACC	Lee, G. E	10/22/2021	3,219.00
NWACC	Lee, K.	10/08/2021	3,074.91
NWACC	Lee, K.	10/22/2021	3,074.91
NWACC	Leon Lopez, C.	10/08/2021	11.19
NWACC	Leon Lopez, C.	10/22/2021	44.76
NWACC	Leonard, N.	10/08/2021	273.75
NWACC	Leonard, N.	10/22/2021	273.75
NWACC	Lewis, J.	10/08/2021	418.00
NWACC	Lewis, J.	10/22/2021	418.00
NWACC	Lewis, J. L	10/08/2021	2,244.01
NWACC	Lewis, J. L	10/22/2021	2,244.00
NWACC	Lewis, L. C	10/08/2021	550.00
NWACC	Lewis, L. C	10/22/2021	550.00
NWACC	Lewis, S. M	10/08/2021	2,674.84
NWACC	Lewis, S. M	10/22/2021	2,674.84
NWACC	Lewis, W. S	10/08/2021	1,684.06
NWACC	Lewis, W. S	10/22/2021	1,684.07
NWACC	Li, J.	10/08/2021	2,490.54



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NWACC	Payee	Date	Gross Amount
NWACC	Li, J.	10/22/2021	2,490.54
NWACC	Linares, E.	10/08/2021	273.75
NWACC	Linares, E.	10/22/2021	273.75
NWACC	Lo, L.	10/08/2021	1,621.18
NWACC	Lo, L.	10/22/2021	1,621.18
NWACC	Looney, M. E	10/08/2021	2,131.69
NWACC	Looney, M. E	10/22/2021	2,131.69
NWACC	Lowe, M. H	10/08/2021	273.75
NWACC	Lowe, M. H	10/22/2021	273.75
NWACC	Lowrey, P. S	10/08/2021	3,095.90
NWACC	Lowrey, P. S	10/22/2021	3,095.90
NWACC	Lozano, B. J	10/08/2021	273.75
NWACC	Lozano, B. J	10/22/2021	273.75
NWACC	Luedtke, J. F	10/08/2021	2,253.40
NWACC	Luedtke, J. F	10/22/2021	2,253.40
NWACC	Lugo, T. G	10/22/2021	324.00
NWACC	Lukens, E. L	10/08/2021	1,368.00
NWACC	Lukens, E. L	10/22/2021	1,368.00
NWACC	Macedo, G. M	10/08/2021	547.50
NWACC	Macedo, G. M	10/22/2021	547.50
NWACC	Maish, R. D	10/08/2021	1,966.89
NWACC	Maish, R. D	10/22/2021	1,966.88
NWACC	Malachowski, J. C	10/08/2021	547.50
NWACC	Malachowski, J. C	10/22/2021	547.50
NWACC	Mallow, G. A	10/08/2021	2,465.86
NWACC	Mallow, G. A	10/22/2021	2,465.86
NWACC	Mandrell, B.	10/08/2021	273.75
NWACC	Mandrell, B.	10/22/2021	273.75
NWACC	Markle, K. E	10/08/2021	1,472.66
NWACC	Markle, K. E	10/22/2021	1,472.66
NWACC	Martin, K. J	10/08/2021	730.00
NWACC	Martin, K. J	10/22/2021	730.00
NWACC	Martinez, C.	10/08/2021	890.40
NWACC	Martinez, C.	10/22/2021	922.20
NWACC	Martz, J.	10/08/2021	2,000.00
NWACC	Martz, J.	10/22/2021	2,000.00
NWACC	Massri, A.	10/08/2021	5,038.47
NWACC	Massri, A.	10/22/2021	5,038.47
NWACC	Matkins, J. A	10/08/2021	547.50
NWACC	Matkins, J. A	10/22/2021	547.50
NWACC	May, A. R	10/08/2021	1,204.97
NWACC	May, A. R	10/22/2021	1,172.88
NWACC	May, S. C	10/08/2021	3,018.98
NWACC	May, S. C	10/22/2021	3,018.98
NWACC	Mayfield, B. K	10/08/2021	1,044.62
NWACC	Mayfield, B. K	10/22/2021	1,044.62
NWACC	McAdams, M. E	10/08/2021	1,056.00
NWACC	McAdams, M. E	10/22/2021	1,056.00
NWACC	McAtee-Snelgrove, L. B	10/08/2021	821.25
NWACC	McAtee-Snelgrove, L. B	10/22/2021	821.25
NWACC	McAuliffe, C. F	10/08/2021	547.50
NWACC	McAuliffe, C. F	10/22/2021	547.50
NWACC	McCall, C. A	10/08/2021	1,036.80
NWACC	McCall, C. A	10/22/2021	1,114.56
NWACC	McCauley, P.	10/08/2021	1,837.42
NWACC	McCauley, P.	10/22/2021	1,837.42
NWACC	McClenny, E. A	10/08/2021	1,749.12



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NWACC	Payee	Date	Gross Amount
NWACC	McClenny, E. A	10/22/2021	1,749.12
NWACC	McCrary, M. A	10/08/2021	273.75
NWACC	McCrary, M. A	10/22/2021	273.75
NWACC	McCullough, S.	10/08/2021	821.25
NWACC	McCullough, S.	10/22/2021	821.25
NWACC	McCutcheon, J. B	10/08/2021	468.62
NWACC	McCutcheon, J. B	10/22/2021	468.62
NWACC	McElveen, S. M	10/08/2021	547.50
NWACC	McElveen, S. M	10/22/2021	547.50
NWACC	McGhee, M. A	10/08/2021	821.25
NWACC	McGhee, M. A	10/22/2021	821.25
NWACC	McGinn, T. F	10/08/2021	2,511.73
NWACC	McGinn, T. F	10/22/2021	2,511.73
NWACC	McGuire, L. A	10/08/2021	547.50
NWACC	McGuire, L. A	10/22/2021	547.50
NWACC	McKenzie, L. M	10/08/2021	243.33
NWACC	McKenzie, L. M	10/22/2021	243.33
NWACC	McVey, M. D	10/08/2021	869.40
NWACC	McVey, M. D	10/22/2021	898.38
NWACC	Meers, M.	10/08/2021	2,365.45
NWACC	Meers, M.	10/22/2021	2,365.45
NWACC	Melton, J.	10/08/2021	1,134.11
NWACC	Melton, J.	10/22/2021	1,134.11
NWACC	Mendoza, O.	10/08/2021	1,298.59
NWACC	Mendoza, O.	10/22/2021	1,236.60
NWACC	Mericle, S. A	10/08/2021	438.75
NWACC	Mericle, S. A	10/22/2021	438.75
NWACC	Merrell, D. A	10/08/2021	2,197.73
NWACC	Merrell, D. A	10/22/2021	2,197.73
NWACC	Migliori, H. M	10/08/2021	1,660.28
NWACC	Migliori, H. M	10/22/2021	1,660.28
NWACC	Miller, A.	10/08/2021	821.25
NWACC	Miller, A.	10/22/2021	821.25
NWACC	Miller, D. M	10/08/2021	182.50
NWACC	Miller, D. M	10/22/2021	182.50
NWACC	Miller, D. R	10/08/2021	2,155.10
NWACC	Miller, D. R	10/22/2021	2,155.10
NWACC	Miller, S. M	10/08/2021	1,205.60
NWACC	Miller, S. M	10/22/2021	1,205.60
NWACC	Mills, N. S	10/08/2021	1,323.20
NWACC	Mills, N. S	10/22/2021	1,323.20
NWACC	Molina, S. M	10/08/2021	516.75
NWACC	Molina, S. M	10/22/2021	609.50
NWACC	Moll, Y. S	10/08/2021	667.43
NWACC	Moll, Y. S	10/22/2021	667.43
NWACC	Mondragon, A.	10/08/2021	821.25
NWACC	Mondragon, A.	10/22/2021	821.25
NWACC	Monhollon, J.	10/08/2021	273.75
NWACC	Monhollon, J.	10/22/2021	273.75
NWACC	Montgomery, M. D	10/08/2021	6,651.07
NWACC	Montgomery, M. D	10/22/2021	3,051.07
NWACC	Moog, S.	10/08/2021	547.50
NWACC	Moog, S.	10/22/2021	547.50
NWACC	Moore, C.	10/08/2021	273.75
NWACC	Moore, C.	10/22/2021	273.75
NWACC	Moore, J. H	10/08/2021	547.50
NWACC	Moore, J. H	10/22/2021	547.50



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NWACC	Payee	Date	Gross Amount
NWACC	Moore, M. B	10/08/2021	2,475.42
NWACC	Moore, M. B	10/22/2021	2,475.42
NWACC	Moore, V.	10/08/2021	2,003.50
NWACC	Moore, V.	10/22/2021	2,003.50
NWACC	Mora, D.	10/08/2021	950.40
NWACC	Mora, D.	10/22/2021	950.40
NWACC	Morris, J. W	10/08/2021	821.25
NWACC	Morris, J. W	10/22/2021	821.25
NWACC	Morris, S. M	10/08/2021	2,099.15
NWACC	Morris, S. M	10/22/2021	2,099.15
NWACC	Moser, R. A	10/08/2021	576.00
NWACC	Moser, R. A	10/22/2021	768.00
NWACC	Mostyn, J.	10/08/2021	273.75
NWACC	Mostyn, J.	10/22/2021	273.75
NWACC	Motsinger, M. M	10/08/2021	1,516.93
NWACC	Motsinger, M. M	10/22/2021	1,815.60
NWACC	Moyer, C. F	10/08/2021	912.50
NWACC	Moyer, C. F	10/22/2021	912.50
NWACC	Murphy, A. N	10/08/2021	821.25
NWACC	Murphy, A. N	10/22/2021	821.25
NWACC	Murry, C. R	10/08/2021	1,412.32
NWACC	Murry, C. R	10/22/2021	1,412.31
NWACC	Nadeem, H.	10/22/2021	503.56
NWACC	Nagel, D. P	10/08/2021	2,698.69
NWACC	Nagel, D. P	10/22/2021	2,698.69
NWACC	Nelson, J. R	10/08/2021	2,819.70
NWACC	Nelson, J. R	10/22/2021	2,819.70
NWACC	Nelson, L.	10/08/2021	480.93
NWACC	Nelson, L.	10/22/2021	477.41
NWACC	Nelson, V. E	10/08/2021	2,842.27
NWACC	Nelson, V. E	10/22/2021	2,842.27
NWACC	Nemec, D. R	10/08/2021	2,333.81
NWACC	Nemec, D. R	10/22/2021	2,333.81
NWACC	Neyland, C. H	10/08/2021	2,509.78
NWACC	Neyland, C. H	10/22/2021	2,509.78
NWACC	Nguyen, K.	10/08/2021	586.61
NWACC	Nguyen, K.	10/22/2021	586.61
NWACC	Nichols, C. R	10/08/2021	224.00
NWACC	Nieto, V.	10/08/2021	1,384.62
NWACC	Nieto, V.	10/22/2021	1,384.63
NWACC	Nugent, A.	10/08/2021	273.75
NWACC	Nugent, A.	10/22/2021	273.75
NWACC	Nugent, D.	10/08/2021	2,645.60
NWACC	Nugent, D.	10/22/2021	2,645.60
NWACC	Nuttall, S.	10/08/2021	1,003.75
NWACC	Nuttall, S.	10/22/2021	1,003.75
NWACC	O'Brien, T. H	10/08/2021	2,003.10
NWACC	O'Brien, T. H	10/22/2021	2,003.10
NWACC	O'Leary, M. B	10/08/2021	546.00
NWACC	O'Leary, M. B	10/22/2021	252.00
NWACC	O'Neill, J. L	10/08/2021	1,732.63
NWACC	O'Neill, J. L	10/22/2021	1,732.63
NWACC	Ockinga, J. N	10/08/2021	1,384.64
NWACC	Ockinga, J. N	10/22/2021	1,384.62
NWACC	Oldebeken, Z. S	10/08/2021	496.00
NWACC	Oldebeken, Z. S	10/22/2021	496.00
NWACC	Olefsky, K.	10/08/2021	244.56



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NWACC	Olefsky, K.	10/22/2021	244.56
NWACC	Oliver, D. K	10/08/2021	229.80
NWACC	Oliver, D. K	10/22/2021	229.80
NWACC	Olson, C. B	10/08/2021	3,491.91
NWACC	Olson, C. B	10/22/2021	3,491.91
NWACC	ONeal, P. E	10/08/2021	547.50
NWACC	ONeal, P. E	10/22/2021	547.50
NWACC	Orozco, L.	10/08/2021	1,730.77
NWACC	Orozco, L.	10/22/2021	1,730.77
NWACC	Ortiz, I. N	10/08/2021	418.00
NWACC	Ortiz, I. N	10/22/2021	418.00
NWACC	Ostas, D.	10/08/2021	912.50
NWACC	Ostas, D.	10/22/2021	912.50
NWACC	Oswald, T. R	10/08/2021	821.25
NWACC	Oswald, T. R	10/22/2021	821.25
NWACC	Owen, S.	10/08/2021	3,047.50
NWACC	Owen, S.	10/22/2021	3,047.50
NWACC	Paar, N.	10/08/2021	1,910.62
NWACC	Paar, N.	10/22/2021	1,910.62
NWACC	Pace, N. R	10/08/2021	1,344.00
NWACC	Pace, N. R	10/22/2021	1,344.00
NWACC	Paine, F. A	10/08/2021	3,004.50
NWACC	Paine, F. A	10/22/2021	3,004.50
NWACC	Parish, M.	10/08/2021	992.00
NWACC	Parish, M.	10/22/2021	992.00
NWACC	Parker, B. T	10/08/2021	638.00
NWACC	Parker, B. T	10/22/2021	550.00
NWACC	Paulk, J. W	10/08/2021	2,424.05
NWACC	Paulk, J. W	10/22/2021	2,424.05
NWACC	Paxton, L. A	10/08/2021	2,961.48
NWACC	Paxton, L. A	10/22/2021	2,161.47
NWACC	Penner, C. A	10/08/2021	182.50
NWACC	Penner, C. A	10/22/2021	182.50
NWACC	Pennington, R.	10/08/2021	1,346.16
NWACC	Pennington, R.	10/22/2021	1,346.16
NWACC	Peppers, B. D	10/08/2021	547.50
NWACC	Peppers, B. D	10/22/2021	547.50
NWACC	Perez, D.	10/08/2021	1,730.77
NWACC	Perez, D.	10/22/2021	1,730.78
NWACC	Perry, C.	10/08/2021	2,507.04
NWACC	Perry, C.	10/22/2021	2,507.04
NWACC	Peters, C. A	10/08/2021	273.75
NWACC	Peters, C. A	10/22/2021	273.75
NWACC	Peters, T. J	10/08/2021	2,275.96
NWACC	Peters, T. J	10/22/2021	2,275.96
NWACC	Phelps, L. G	10/08/2021	1,134.11
NWACC	Phelps, L. G	10/22/2021	1,134.11
NWACC	Phillips, C. D	10/08/2021	3,287.35
NWACC	Phillips, C. D	10/22/2021	3,287.35
NWACC	Pianalto, V. J	10/08/2021	1,963.12
NWACC	Pianalto, V. J	10/22/2021	1,963.12
NWACC	Pilgrim, R. A	10/08/2021	1,163.52
NWACC	Pilgrim, R. A	10/22/2021	1,163.52
NWACC	Pitts, D. L	10/08/2021	273.75
NWACC	Pitts, D. L	10/22/2021	273.75
NWACC	Pitts, M.	10/08/2021	273.75
NWACC	Pitts, M.	10/22/2021	273.75



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NWACC	Payee	Date	Gross Amount
NWACC	Popejoy, M. P	10/08/2021	426.14
NWACC	Popejoy, M. P	10/22/2021	426.14
NWACC	Power, D. G	10/08/2021	1,667.65
NWACC	Power, D. G	10/22/2021	1,667.65
NWACC	Price, P.	10/08/2021	1,005.61
NWACC	Price, P.	10/22/2021	1,005.61
NWACC	Provence-Harmon, C.	10/08/2021	273.75
NWACC	Provence-Harmon, C.	10/22/2021	273.75
NWACC	Pruit, D. L	10/08/2021	1,768.32
NWACC	Pruit, D. L	10/22/2021	1,768.31
NWACC	Pulley, S. E	10/08/2021	273.75
NWACC	Pulley, S. E	10/22/2021	273.75
NWACC	Pummill, M. M	10/08/2021	1,615.39
NWACC	Pummill, M. M	10/22/2021	1,615.39
NWACC	Purdy, K. K	10/08/2021	2,171.99
NWACC	Purdy, K. K	10/22/2021	2,171.98
NWACC	Purvis, B. H	10/08/2021	273.75
NWACC	Purvis, B. H	10/22/2021	273.75
NWACC	Puryear, M. R	10/08/2021	638.75
NWACC	Puryear, M. R	10/22/2021	638.75
NWACC	Rademacher, B. J	10/08/2021	3,189.94
NWACC	Rademacher, B. J	10/22/2021	3,189.94
NWACC	Ramey, B. C	10/08/2021	313.04
NWACC	Ramey, B. C	10/22/2021	313.04
NWACC	Ramirez, B.	10/08/2021	821.25
NWACC	Ramirez, B.	10/22/2021	821.25
NWACC	Ramirez, K. B	10/08/2021	1,890.00
NWACC	Ramirez, K. B	10/22/2021	1,890.00
NWACC	Ramirez, V. A	10/08/2021	821.25
NWACC	Ramirez, V. A	10/22/2021	821.25
NWACC	Ratliff, S. M	10/22/2021	358.08
NWACC	Rattler, A.	10/08/2021	1,822.67
NWACC	Rattler, A.	10/22/2021	1,822.67
NWACC	Ravi, S.	10/08/2021	2,126.33
NWACC	Ravi, S.	10/22/2021	2,126.33
NWACC	Rawwagah, R.	10/08/2021	479.60
NWACC	Rawwagah, R.	10/22/2021	479.60
NWACC	Reams, G. A	10/08/2021	918.40
NWACC	Reams, G. A	10/22/2021	918.40
NWACC	Reese-Whiting, E. G	10/08/2021	1,923.08
NWACC	Reese-Whiting, E. G	10/22/2021	1,923.08
NWACC	Reeves, J. L	10/08/2021	1,575.00
NWACC	Reeves, J. L	10/22/2021	1,890.00
NWACC	Reeves, M. S	10/08/2021	432.00
NWACC	Reeves, M. S	10/22/2021	688.00
NWACC	Rej, N.	10/08/2021	1,185.82
NWACC	Reneau, J. W	10/08/2021	1,416.80
NWACC	Reneau, J. W	10/22/2021	1,416.80
NWACC	Renneker, T.	10/08/2021	625.72
NWACC	Renneker, T.	10/22/2021	625.72
NWACC	Rewis, L.	10/08/2021	1,769.24
NWACC	Rewis, L.	10/22/2021	1,769.24
NWACC	Rheay, C. H	10/08/2021	273.75
NWACC	Rheay, C. H	10/22/2021	273.75
NWACC	Rhodes, A.	10/08/2021	1,003.75
NWACC	Rhodes, A.	10/22/2021	1,003.75
NWACC	Rico, B.	10/08/2021	950.40



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NWACC	Payee	Date	Gross Amount
NWACC	Rico, B.	10/22/2021	950.40
NWACC	Rieff, M. L	10/08/2021	1,132.00
NWACC	Rieff, M. L	10/22/2021	1,132.00
NWACC	Ring, B. R	10/08/2021	273.75
NWACC	Ring, B. R	10/22/2021	273.75
NWACC	Robertson-Gann, A. H	10/08/2021	2,304.34
NWACC	Robertson-Gann, A. H	10/22/2021	2,304.34
NWACC	Robertson, C. A	10/08/2021	273.75
NWACC	Robertson, C. A	10/22/2021	273.75
NWACC	Robertson, V. E	10/08/2021	547.50
NWACC	Robertson, V. E	10/22/2021	547.50
NWACC	Robinson, C. F	10/08/2021	370.15
NWACC	Robinson, C. F	10/22/2021	185.07
NWACC	Robinson, J. D	10/08/2021	424.84
NWACC	Robinson, J. D	10/22/2021	424.84
NWACC	Robinson, J. R	10/08/2021	55.90
NWACC	Robinson, J. R	10/22/2021	61.49
NWACC	Robinson, L. N	10/08/2021	3,333.64
NWACC	Robinson, L. N	10/22/2021	3,333.64
NWACC	Rodgers, B. M	10/08/2021	1,877.44
NWACC	Rodgers, B. M	10/22/2021	1,877.45
NWACC	Rodriguez, A. E	10/08/2021	2,192.32
NWACC	Rodriguez, A. E	10/22/2021	2,192.32
NWACC	Roe, P. L	10/08/2021	471.20
NWACC	Roe, P. L	10/22/2021	471.20
NWACC	Rogers, E. L	10/08/2021	2,415.23
NWACC	Rogers, E. L	10/22/2021	2,415.23
NWACC	Rogers, M.	10/08/2021	2,401.75
NWACC	Rogers, M.	10/22/2021	1,983.75
NWACC	Roitz, R.	10/08/2021	2,807.70
NWACC	Roitz, R.	10/22/2021	2,807.70
NWACC	Roper, E. T	10/08/2021	2,231.23
NWACC	Roper, E. T	10/22/2021	2,231.23
NWACC	Rose, J. E	10/08/2021	2,585.38
NWACC	Rose, J. E	10/22/2021	2,585.38
NWACC	Rose, K. L	10/08/2021	2,712.04
NWACC	Rose, K. L	10/22/2021	2,712.04
NWACC	Rose, R. A	10/08/2021	547.50
NWACC	Rose, R. A	10/22/2021	547.50
NWACC	Rose, T. S	10/08/2021	2,330.00
NWACC	Rose, T. S	10/22/2021	2,305.00
NWACC	Rosenblum, J. L	10/08/2021	640.00
NWACC	Rosenblum, J. L	10/22/2021	320.00
NWACC	Ross, J.	10/08/2021	437.50
NWACC	Ross, J.	10/22/2021	350.00
NWACC	Ross, M. E	10/08/2021	2,888.21
NWACC	Ross, M. E	10/22/2021	2,888.21
NWACC	Rowe, J.	10/08/2021	324.51
NWACC	Rowe, J.	10/22/2021	402.84
NWACC	Rowell, D. C	10/08/2021	273.75
NWACC	Rowell, D. C	10/22/2021	273.75
NWACC	Rudisill, K.	10/08/2021	1,071.20
NWACC	Rudisill, K.	10/22/2021	1,071.20
NWACC	Ruffing, M.	10/08/2021	1,846.16
NWACC	Ruffing, M.	10/22/2021	1,846.16
NWACC	Rushing, A.	10/08/2021	2,708.56
NWACC	Rushing, A.	10/22/2021	2,708.56



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NWACC	Payee	Date	Gross Amount
NWACC	Ryan, C. E	10/08/2021	751.64
NWACC	Ryan, C. E	10/22/2021	672.52
NWACC	Sagely, A. E	10/08/2021	2,820.34
NWACC	Sagely, A. E	10/22/2021	2,820.34
NWACC	Salas, D. N	10/08/2021	418.00
NWACC	Salas, D. N	10/22/2021	418.00
NWACC	Sams, C. J	10/08/2021	1,804.44
NWACC	Sams, C. J	10/22/2021	1,804.44
NWACC	Samuel, E.	10/08/2021	2,024.16
NWACC	Samuel, E.	10/22/2021	2,024.16
NWACC	Sanders, J.	10/08/2021	400.00
NWACC	Sanders, J.	10/22/2021	400.00
NWACC	Sanders, M.	10/08/2021	273.75
NWACC	Sanders, M.	10/22/2021	273.75
NWACC	Sanderson, T.	10/08/2021	550.00
NWACC	Sanderson, T.	10/22/2021	550.00
NWACC	Sappe, D. T	10/08/2021	1,561.60
NWACC	Sappe, D. T	10/22/2021	1,561.60
NWACC	Satterfield, P. K	10/08/2021	3,846.79
NWACC	Satterfield, P. K	10/22/2021	3,846.79
NWACC	Scarlett, A. M	10/08/2021	1,007.76
NWACC	Scarlett, A. M	10/22/2021	1,037.12
NWACC	Schader, A. J	10/08/2021	2,530.78
NWACC	Schader, A. J	10/22/2021	1,730.78
NWACC	Schneringer, R. J	10/08/2021	2,798.88
NWACC	Schneringer, R. J	10/22/2021	2,798.88
NWACC	Schraeder, J. L	10/08/2021	1,148.00
NWACC	Schraeder, J. L	10/22/2021	1,148.00
NWACC	Schrieber, J. R	10/08/2021	547.50
NWACC	Schrieber, J. R	10/22/2021	547.50
NWACC	Schwader, J. A	10/08/2021	1,836.76
NWACC	Schwader, J. A	10/22/2021	1,836.76
NWACC	Scott-Morris, L. A	10/08/2021	987.20
NWACC	Scott-Morris, L. A	10/22/2021	987.20
NWACC	Scott, T.	10/08/2021	770.00
NWACC	Scott, T.	10/22/2021	385.00
NWACC	Scriber, M.	10/08/2021	1,384.62
NWACC	Scriber, M.	10/22/2021	1,384.63
NWACC	Scrivner, C. B	10/08/2021	273.75
NWACC	Scrivner, C. B	10/22/2021	273.75
NWACC	Scroggins, K. L	10/08/2021	992.00
NWACC	Scroggins, K. L	10/22/2021	992.00
NWACC	Self, J. R	10/08/2021	1,412.32
NWACC	Self, J. R	10/22/2021	1,412.33
NWACC	Selph, M. E	10/08/2021	4,138.47
NWACC	Selph, M. E	10/22/2021	1,538.47
NWACC	Shafkowitz, M.	10/08/2021	8,207.70
NWACC	Shafkowitz, M.	10/22/2021	4,807.70
NWACC	Sharif, K. H	10/08/2021	2,362.50
NWACC	Sharif, K. H	10/22/2021	2,362.50
NWACC	Shaw, C.	10/08/2021	554.13
NWACC	Shaw, C.	10/22/2021	25.96
NWACC	Shelton, D. N	10/08/2021	1,765.39
NWACC	Shelton, D. N	10/22/2021	1,765.40
NWACC	Shields, D. W	10/08/2021	670.84
NWACC	Shields, D. W	10/22/2021	670.84
NWACC	Shifflett, W. J	10/08/2021	426.14



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NWACC	Payee	Date	Gross Amount
NWACC	Shifflett, W. J	10/22/2021	426.14
NWACC	Shipley, J.	10/08/2021	75.00
NWACC	Shirey, A. J	10/08/2021	2,368.69
NWACC	Shirey, A. J	10/22/2021	2,368.69
NWACC	Short, T.	10/08/2021	821.25
NWACC	Short, T.	10/22/2021	821.25
NWACC	Simmons, A. W	10/08/2021	2,307.75
NWACC	Simmons, A. W	10/22/2021	2,307.75
NWACC	Simon, M.	10/22/2021	672.00
NWACC	Skulman, B. W	10/08/2021	912.50
NWACC	Skulman, B. W	10/22/2021	912.50
NWACC	Slavik, D. J	10/08/2021	3,269.24
NWACC	Slavik, D. J	10/22/2021	3,269.24
NWACC	Slay, S. L	10/08/2021	2,004.08
NWACC	Slay, S. L	10/22/2021	2,004.08
NWACC	Smith-Thomas, K.	10/08/2021	972.00
NWACC	Smith-Thomas, K.	10/22/2021	972.00
NWACC	Smith, C. B	10/08/2021	2,718.30
NWACC	Smith, C. B	10/22/2021	2,718.30
NWACC	Smith, L. E	10/08/2021	2,895.41
NWACC	Smith, L. E	10/22/2021	2,895.41
NWACC	Smith, M. E	10/08/2021	456.25
NWACC	Smith, M. E	10/22/2021	456.25
NWACC	Smith, M. S	10/08/2021	1,742.93
NWACC	Smith, M. S	10/22/2021	1,742.94
NWACC	Smith, N.	10/08/2021	286.00
NWACC	Smith, N.	10/22/2021	429.00
NWACC	Smith, N. J	10/08/2021	1,155.20
NWACC	Smith, N. J	10/22/2021	1,155.20
NWACC	Smith, S.	10/08/2021	550.00
NWACC	Smith, S.	10/22/2021	528.00
NWACC	Smith, S. D	10/08/2021	2,607.56
NWACC	Smith, S. D	10/22/2021	2,607.56
NWACC	Smoke, U. A	10/08/2021	1,769.24
NWACC	Smoke, U. A	10/22/2021	1,769.24
NWACC	Snarr, J. W	10/08/2021	4,937.08
NWACC	Snarr, J. W	10/22/2021	3,937.08
NWACC	Snodgrass, J.	10/08/2021	904.20
NWACC	Snodgrass, J.	10/22/2021	904.20
NWACC	Soliman, A. E	10/08/2021	432.00
NWACC	Soliman, A. E	10/22/2021	417.00
NWACC	Sosna, K. U	10/08/2021	1,384.63
NWACC	Sosna, K. U	10/22/2021	1,384.63
NWACC	Sparks, P. K	10/08/2021	2,024.16
NWACC	Sparks, P. K	10/22/2021	2,024.16
NWACC	Spears, C. P	10/08/2021	2,628.04
NWACC	Spears, C. P	10/22/2021	2,628.04
NWACC	Spencer, D.	10/08/2021	1,605.60
NWACC	Spencer, D.	10/22/2021	1,205.60
NWACC	Spradling, J. M	10/08/2021	391.65
NWACC	Spradling, J. M	10/22/2021	425.22
NWACC	Sprecher, L. L	10/08/2021	821.25
NWACC	Sprecher, L. L	10/22/2021	821.25
NWACC	Sprenkel, M. D	10/08/2021	273.75
NWACC	Sprenkel, M. D	10/22/2021	273.75
NWACC	Sprott, J. L	10/08/2021	3,024.58
NWACC	Sprott, J. L	10/22/2021	3,024.58



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NWACC	Payee	Date	Gross Amount
NWACC	St Jean, Y.	10/08/2021	2,439.50
NWACC	St Jean, Y.	10/22/2021	2,439.50
NWACC	Stalder, K.	10/08/2021	992.00
NWACC	Stalder, K.	10/22/2021	992.00
NWACC	Stamper, J. C	10/08/2021	852.28
NWACC	Stamper, J. C	10/22/2021	852.28
NWACC	Stamps, C. L	10/08/2021	3,120.52
NWACC	Stamps, C. L	10/22/2021	3,120.52
NWACC	Steele, C. F	10/08/2021	1,859.55
NWACC	Steele, C. F	10/22/2021	1,859.55
NWACC	Steeps, R. J	10/08/2021	2,117.50
NWACC	Steeps, R. J	10/22/2021	1,400.00
NWACC	Stewart, B. J	10/08/2021	1,139.20
NWACC	Stewart, B. J	10/22/2021	1,139.20
NWACC	Stohl, C. L	10/08/2021	78.26
NWACC	Stohl, C. L	10/22/2021	22.36
NWACC	Stone, S.	10/08/2021	1,423.09
NWACC	Stone, S.	10/22/2021	1,423.08
NWACC	Stout, F. J	10/08/2021	484.50
NWACC	Stout, F. J	10/22/2021	484.50
NWACC	Stratigakis, A. V	10/08/2021	1,187.34
NWACC	Stratigakis, A. V	10/22/2021	1,187.34
NWACC	Sturtevant, K. M	10/08/2021	821.25
NWACC	Sturtevant, K. M	10/22/2021	821.25
NWACC	Sullivan, W. C	10/08/2021	821.25
NWACC	Sullivan, W. C	10/22/2021	821.25
NWACC	Sutfin, C.	10/08/2021	273.75
NWACC	Sutfin, C.	10/22/2021	273.75
NWACC	Swartout, J.	10/08/2021	3,296.89
NWACC	Swartout, J.	10/22/2021	3,296.89
NWACC	Swearingen, R. E	10/08/2021	2,397.52
NWACC	Swearingen, R. E	10/22/2021	2,397.52
NWACC	Syverson, K. R	10/08/2021	2,376.94
NWACC	Syverson, K. R	10/22/2021	2,376.93
NWACC	Szopiak, E.	10/08/2021	1,761.88
NWACC	Szopiak, E.	10/22/2021	1,761.88
NWACC	Tapia, M. G	10/08/2021	1,050.40
NWACC	Tapia, M. G	10/22/2021	1,063.52
NWACC	Taylor, P. R	10/08/2021	3,019.91
NWACC	Taylor, P. R	10/22/2021	3,019.91
NWACC	Taylor, T. A	10/08/2021	7,010.77
NWACC	Taylor, T. A	10/22/2021	3,410.78
NWACC	Tedder, S.	10/08/2021	912.50
NWACC	Tedder, S.	10/22/2021	912.50
NWACC	Thomas, M. J	10/08/2021	2,231.23
NWACC	Thomas, M. J	10/22/2021	2,231.23
NWACC	Thomas, R.	10/08/2021	821.25
NWACC	Thomas, R.	10/22/2021	821.25
NWACC	Thompson, J. D	10/08/2021	4,015.76
NWACC	Thompson, J. D	10/22/2021	3,215.75
NWACC	Thompson, T. L	10/08/2021	1,379.43
NWACC	Thompson, T. L	10/22/2021	1,377.89
NWACC	Thorup, S. S	10/08/2021	2,616.46
NWACC	Thorup, S. S	10/22/2021	2,616.46
NWACC	Thrower, M.	10/08/2021	1,538.47
NWACC	Thrower, M.	10/22/2021	1,538.47
NWACC	Thurman, M. A	10/08/2021	1,442.33



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NWACC	Thurman, M. A	10/22/2021	1,442.32
NWACC	Tidy-Coyle, M.	10/08/2021	2,822.51
NWACC	Tidy-Coyle, M.	10/22/2021	2,822.51
NWACC	Tillman, D. A	10/08/2021	1,535.90
NWACC	Tillman, D. A	10/22/2021	1,535.90
NWACC	Timbrel, K. R	10/08/2021	273.75
NWACC	Timbrel, K. R	10/22/2021	273.75
NWACC	Timpe, J. C	10/08/2021	2,972.56
NWACC	Timpe, J. C	10/22/2021	2,972.56
NWACC	Tincher Maib, S. M	10/08/2021	1,346.40
NWACC	Tincher Maib, S. M	10/22/2021	1,346.40
NWACC	Tinker-Walker, K. A	10/08/2021	2,368.69
NWACC	Tinker-Walker, K. A	10/22/2021	2,368.69
NWACC	Tinsley, J. F	10/08/2021	547.50
NWACC	Tinsley, J. F	10/22/2021	547.50
NWACC	Tiwari, A.	10/08/2021	821.25
NWACC	Tiwari, A.	10/22/2021	821.25
NWACC	Todd, H. M	10/08/2021	436.62
NWACC	Todd, H. M	10/22/2021	436.62
NWACC	Todd, S. J	10/08/2021	1,316.00
NWACC	Todd, S. J	10/22/2021	1,316.00
NWACC	Tompkins, R. D	10/08/2021	6,039.17
NWACC	Tompkins, R. D	10/22/2021	4,839.17
NWACC	Torchinsky, P.	10/08/2021	1,615.39
NWACC	Torchinsky, P.	10/22/2021	1,615.39
NWACC	Totten, E.	10/08/2021	821.25
NWACC	Totten, E.	10/22/2021	821.25
NWACC	Totten, M. C	10/08/2021	821.25
NWACC	Totten, M. C	10/22/2021	821.25
NWACC	Townsley, L. R	10/08/2021	2,405.44
NWACC	Townsley, L. R	10/22/2021	2,405.44
NWACC	Traxson, C. B	10/08/2021	1,342.51
NWACC	Traxson, C. B	10/22/2021	1,335.80
NWACC	Treat, S.	10/08/2021	1,042.00
NWACC	Treat, S.	10/22/2021	1,042.00
NWACC	Trieschmann, J. W	10/08/2021	1,003.75
NWACC	Trieschmann, J. W	10/22/2021	1,003.75
NWACC	Trimble, C.	10/08/2021	944.80
NWACC	Trimble, C.	10/22/2021	944.80
NWACC	Trolinger, S. M	10/08/2021	4,523.09
NWACC	Trolinger, S. M	10/22/2021	1,923.09
NWACC	Tucker, M. A	10/08/2021	3,132.70
NWACC	Tucker, M. A	10/22/2021	3,132.70
NWACC	Turner, M. W	10/08/2021	2,265.08
NWACC	Turner, M. W	10/22/2021	2,265.08
NWACC	Turner, S.	10/08/2021	821.25
NWACC	Turner, S.	10/22/2021	821.25
NWACC	Tyler, R. S	10/08/2021	2,769.25
NWACC	Tyler, R. S	10/22/2021	2,769.24
NWACC	Ullman, M.	10/08/2021	547.50
NWACC	Ullman, M.	10/22/2021	547.50
NWACC	Valdez, R. S	10/08/2021	730.00
NWACC	Valdez, R. S	10/22/2021	730.00
NWACC	Vaughan, T. R	10/08/2021	3,880.04
NWACC	Vaughan, T. R	10/22/2021	3,880.04
NWACC	Vaught, E. K	10/08/2021	456.25
NWACC	Vaught, E. K	10/22/2021	456.25



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NWACC	Payee	Date	Gross Amount
NWACC	Vest, E. P	10/08/2021	2,378.58
NWACC	Vest, E. P	10/22/2021	2,378.58
NWACC	Vinzant, D. G	10/08/2021	2,368.69
NWACC	Vinzant, D. G	10/22/2021	2,368.69
NWACC	Virden, N.	10/08/2021	2,588.16
NWACC	Virden, N.	10/22/2021	2,588.16
NWACC	Vo, C. P	10/08/2021	2,131.69
NWACC	Vo, C. P	10/22/2021	2,131.69
NWACC	Voss, R. S	10/08/2021	273.75
NWACC	Voss, R. S	10/22/2021	273.75
NWACC	Wagner, C. J	10/08/2021	1,191.21
NWACC	Wagner, C. J	10/22/2021	1,191.20
NWACC	Wahl, J.	10/08/2021	1,400.00
NWACC	Wahl, J.	10/22/2021	1,400.00
NWACC	Wahl, N. J	10/08/2021	1,046.40
NWACC	Wahl, N. J	10/22/2021	1,051.11
NWACC	Walker, C.	10/08/2021	2,807.71
NWACC	Walker, C.	10/22/2021	2,807.70
NWACC	Walker, D. M	10/08/2021	547.50
NWACC	Walker, D. M	10/22/2021	547.50
NWACC	Walker, J. D	10/08/2021	821.25
NWACC	Walker, J. D	10/22/2021	821.25
NWACC	Walker, R.	10/08/2021	550.00
NWACC	Walker, R.	10/22/2021	550.00
NWACC	Walkine, M.	10/22/2021	424.84
NWACC	Walla, P. J	10/08/2021	273.75
NWACC	Walla, P. J	10/22/2021	273.75
NWACC	Wallek, M. K	10/08/2021	547.50
NWACC	Wallek, M. K	10/22/2021	547.50
NWACC	Wallenmeyer, M. D	10/08/2021	6,888.72
NWACC	Wallenmeyer, M. D	10/22/2021	3,288.73
NWACC	Walls, K.	10/08/2021	1,583.21
NWACC	Walls, K.	10/22/2021	1,583.20
NWACC	Warren, A. L	10/08/2021	2,741.11
NWACC	Warren, A. L	10/22/2021	2,741.11
NWACC	Watkins, A. R	10/08/2021	1,148.01
NWACC	Watkins, A. R	10/22/2021	1,148.00
NWACC	Watson-Bailey, M. R	10/08/2021	486.67
NWACC	Watson-Bailey, M. R	10/22/2021	486.67
NWACC	Watson, H. B	10/08/2021	521.43
NWACC	Watson, H. B	10/22/2021	521.43
NWACC	Watson, T. J	10/22/2021	1,730.77
NWACC	Weakley, K.	10/08/2021	2,265.08
NWACC	Weakley, K.	10/22/2021	2,265.08
NWACC	Webb, R. J	10/08/2021	2,585.38
NWACC	Webb, R. J	10/22/2021	2,585.38
NWACC	Wells, C. L	10/08/2021	1,263.20
NWACC	Wells, C. L	10/22/2021	1,263.20
NWACC	Welsher, L. A	10/08/2021	1,880.31
NWACC	Welsher, L. A	10/22/2021	1,880.31
NWACC	West, A.	10/08/2021	400.00
NWACC	West, A.	10/22/2021	400.00
NWACC	Weston-Rothfus, S. G	10/08/2021	1,001.60
NWACC	Weston-Rothfus, S. G	10/22/2021	1,001.60
NWACC	Wheetley Cook, J. L	10/08/2021	2,337.23
NWACC	Wheetley Cook, J. L	10/22/2021	2,337.23
NWACC	White, B. E	10/08/2021	730.00



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NWACC	White, B. E	10/22/2021	730.00
NWACC	White, C. F	10/08/2021	1,861.54
NWACC	White, C. F	10/22/2021	2,115.39
NWACC	White, C. L	10/08/2021	2,679.19
NWACC	White, C. L	10/22/2021	2,679.19
NWACC	White, J.	10/08/2021	1,730.77
NWACC	White, J.	10/22/2021	1,730.78
NWACC	White, J. D	10/08/2021	3,761.54
NWACC	White, J. D	10/22/2021	2,961.55
NWACC	White, L. G	10/08/2021	2,050.51
NWACC	White, L. G	10/22/2021	2,050.51
NWACC	White, V.	10/08/2021	1,042.00
NWACC	White, V.	10/22/2021	1,042.00
NWACC	Whitlow, D. A	10/08/2021	1,792.00
NWACC	Whitlow, D. A	10/22/2021	1,120.00
NWACC	Whitmore, M. L	10/08/2021	2,913.38
NWACC	Whitmore, M. L	10/22/2021	2,913.38
NWACC	Wiggins, K. L	10/08/2021	2,956.76
NWACC	Wiggins, K. L	10/22/2021	2,956.76
NWACC	Wilkins, M. D	10/08/2021	547.50
NWACC	Wilkins, M. D	10/22/2021	547.50
NWACC	Williams, D.	10/08/2021	768.00
NWACC	Williams, D.	10/22/2021	512.00
NWACC	Williams, J. C	10/08/2021	944.80
NWACC	Williams, J. C	10/22/2021	944.81
NWACC	Williams, K.	10/08/2021	547.50
NWACC	Williams, K.	10/22/2021	547.50
NWACC	Williams, M.	10/08/2021	273.75
NWACC	Williams, M.	10/22/2021	273.75
NWACC	Williamson, T. P	10/08/2021	821.25
NWACC	Williamson, T. P	10/22/2021	821.25
NWACC	Wilson, C. M	10/08/2021	258.50
NWACC	Wilson, C. M	10/22/2021	305.25
NWACC	Wilson, G. R	10/08/2021	3,890.06
NWACC	Wilson, G. R	10/22/2021	3,890.06
NWACC	Wilson, M. B	10/08/2021	912.50
NWACC	Wilson, M. B	10/22/2021	912.50
NWACC	Wilson, S.	10/08/2021	273.75
NWACC	Wilson, S.	10/22/2021	273.75
NWACC	Wise, S. F	10/08/2021	699.89
NWACC	Wise, S. F	10/22/2021	699.89
NWACC	Woehr, S. D	10/08/2021	821.25
NWACC	Woehr, S. D	10/22/2021	821.25
NWACC	Woods, A. N	10/08/2021	2,024.16
NWACC	Woods, A. N	10/22/2021	2,024.16
NWACC	Woods, N. R	10/08/2021	224.00
NWACC	Wormington, C.	10/08/2021	400.00
NWACC	Wormington, C.	10/22/2021	600.00
NWACC	Wright, D. A	10/08/2021	821.25
NWACC	Wright, D. A	10/22/2021	821.25
NWACC	Wright, K.	10/08/2021	940.00
NWACC	Wright, K.	10/22/2021	640.00
NWACC	Wyllia, C. A	10/08/2021	1,730.78
NWACC	Wyllia, C. A	10/22/2021	1,730.77
NWACC	Yoakum, D. L	10/08/2021	1,739.65
NWACC	Yoakum, D. L	10/22/2021	1,739.65
NWACC	Youmans, J. L	10/08/2021	4,845.45



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NWACC	Youmans, J. L	10/22/2021	1,845.45
NWACC	Young, M.	10/08/2021	1,372.34
NWACC	Young, M.	10/22/2021	1,369.78
NWACC	Yue, J.	10/08/2021	426.14
NWACC	Yue, J.	10/22/2021	426.14
NWACC	Ziehe, J. I	10/08/2021	436.62
NWACC	Ziehe, J. I	10/22/2021	436.62